Schedule B: Expenditures

Filed

Wes Breckenridge for State Representative				File
Committee Type:	State House	Statutory I	Due Date	7/19/2016
County:	Jasper	Adjusted [Due Date	
District:	29	Filed Date		7/18/2016 11:12:18 AM
Committee Code:	2234	Postmark	Date	
Political Party:	Democratic	Amendme	nt Date	7/25/2016 1:37:48 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2016	Check # debit card	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Advertising	\$2,232.59
print, sort, ac	ldress, postage			
5/20/2016	Check # debit card	News Printing Company PO Box 967 Newton, IA 50208	Advertising	\$550.50
advertising				
5/25/2016	Check # debit card	News Printing Company PO Box 967 Newton, IA 50208	Advertising	\$355.50
5/31 - 6/6				
6/6/2016	Check # debit card	Vernon Graphics 604 W 4th St N Newton, IA 50208	Campaign Merchandise	\$1,399.18
t-shirts	-		•	
6/6/2016	Check # debit	Walmart 300 Iowa Speedway Drive Newton, IA 50208	Parade Candy	\$79.16
6/9/2016	Check # debit card	News Printing Company PO Box 967 Newton, IA 50208	Advertising	\$148.00
thank you ad	, 6/13/16	•	•	
6/10/2016	Check # 1006	VS Investment 909 S 5th Ave W Newton, IA 50208	HQ Expenses	\$400.00
HQ rent (exte	ension)			
7/12/2016	Check # debit card	Vernon Graphics 604 W 4th St N Newton, IA 50208	Campaign Merchandise	\$200.06
tax & shippin	g on t-shirts purcha	ased 6/6/16		

Total Amount	\$5,364.99
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